KURTZMAN CARSON CONSULTANTS LLC 222 N. Pacific Coast Highway 3rd Floor El Segundo, CA 90245 Telephone: (310) 823-9000 Drake D. Foster Sarah Harbuck

Information Agent for the Committee

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

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In re:	:	Chapter 11
PURDUE PHARMA L.P., et al.	· :	Case No. 19-23649 (SHL)
Debtors. ¹	: :	(Jointly Administered)
	X	

THIRTY-SECOND MONTHLY FEE STATEMENT OF KURTZMAN CARSON CONSULTANTS LLC FOR COMPENSATION FOR SERVICES RENDERED AND EXPENSES INCURRED AS INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD JULY 1, 2022 THROUGH JULY 31, 2022

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¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

General Information

Name of Applicant: Kurtzman Carson Consultants LLC

Authorized to Provide Services to: The Official Committee of Unsecured

Creditors

Date of Retention Order: November 21, 2019, nunc pro tunc to

November 1, 2019

Type of Application: Monthly

Summary of Fees and Expenses Sought in the Fee Application

Period for Which Compensation and Reimbursement is Sought in the Fee

Application: July 1, 2022 through July 31, 2022

Amount of Compensation Sought as Actual,

Reasonable, and Necessary for the Fee

Period: \$6,657.29 (80% of \$8,321.61)

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the

Fee Period: \$0.00

Total Compensation and Expense

Reimbursement Request for the Fee Period: \$6,657.29

Pursuant to paragraph 2 of the *Order Establishing Procedures for Interim Compensation* and Reimbursement of Expenses for Retained Professionals [ECF No. 529] (hereinafter the "Interim Compensation Procedures Order") issued by this Court on November 21, 2019, Kurtzman Carson Consultants LLC ("KCC"), information agent to the Official Committee of Unsecured Creditors (the "Committee") in the above-captioned chapter 11 proceeding, hereby submits its thirty-second monthly fee statement (the "Monthly Fee Statement") for the period beginning July 1, 2022 through and including July 31, 2022 (the "Fee Period"). During the Fee Period, the fees and expenses incurred by KCC were \$8,321.61.

Pursuant to the Interim Compensation Procedures Order, KCC seeks payment of \$6,657.29, which represents 80% of KCC's total fees for reasonable and necessary professional

services rendered and 100% of expenses incurred, and requests that such fees be paid as administrative expenses of the Debtors' estates.

In support of this Monthly Fee Statement, attached hereto are the following exhibits:

- a. **Exhibit A**. A schedule providing information regarding the KCC personnel who performed work for the Committee during this Fee Period for which compensation is sought pursuant to this Monthly Fee Statement.
- b. **Exhibit B**. KCC's invoice including detailed line item lists of time entries and expenses incurred.

NOTICE AND OBJECTION PROCEDURES

Notice of this Monthly Fee Statement shall be given by email to (i) Purdue Pharma L.P., 201 Tresser Blvd., Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Christopher Robertson Dylan Consla, Email: Attn: and Christopher.Robertson@davispolk.com, Dylan.Consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov Brian S. Masumoto, Email: and Brian.Masumoto@usdoj.gov; and (v) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and KCC at 222 N. Pacific Coast Hwy, 3rd Floor, El Segundo, CA 90245, Attn: Sarah Harbuck, Email: sharbuck@kccllc.com and Drake D. Foster, Email:

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dfoster@kccllc.com so as to be received no later than 12:00 p.m. (prevailing Eastern Time) on

October 28, 2022 (the "Objection Deadline"), and shall set forth the nature of the objection and

the amount of fees or expenses at issue.

If an objection to this Monthly Fee Statement is received on or before the Objection

Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee Statement to

which the objection is directed and promptly pay the remainder of the fees and disbursements in

the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved

and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: October 14, 2022

El Segundo, California

/s/ Sarah Harbuck

KURTZMAN CARSON CONSULTANTS LLC

Sarah Harbuck Drake D. Foster 222 N. Pacific Coast Highway 3rd Floor

El Segundo, California 90403

Tel: (310) 823-9000

CERTIFICATION

- I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:
 - a) I am Corporate Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
 - b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Committee.
 - c) I have reviewed the foregoing Fee Statement and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, and submit that the Fee Statement substantially complies with such rule.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: October 14, 2022

El Segundo, California

/s/ Sarah Harbuck

Sarah Harbuck

Exhibit A Summary of Compensation by Individual

Initials	Name	Position	Hours	Rate	Total
CET	Christopher Estes	Consultant	7.7	\$203.28	\$1,565.23
CHD	Christopher Do	Senior Managing Consultant	0.8	\$231.53	\$185.22
CJC	Caitlin Corrie	Consultant	0.2	\$125.24	\$25.04
JBU	Joseph Bunning	Senior Consultant	29.5	\$206.91	\$6,103.82
JDG	Jennifer Grageda	Consultant	0.2	\$149.44	\$29.88
MDO	Matthew Orr	Consultant	0.3	\$200.86	\$60.26
MVA	Maria Valencia	Clerk	0.5	\$53.85	\$26.92
SYU	Susan Yu	Consultant	1.6	\$203.28	\$325.24
	TOTALS		40.8		\$8,321.61

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Exhibit B

Invoice



August 22, 2022

Purdue Pharma L.P. (Creditors' Committee) Brendan Stuhan Blue Cross and Blue Shield Association 1310 G Street NW Washington DC 20005

Re: Purdue Pharma L.P. (Creditors' Committee) USBC Case No. 19-23649

Dear Brendan Stuhan:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period July 1, 2022 to July 31, 2022 in the amount of \$8,321.61 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or egershbein@kccllc.com.

Sincerely,

Kurtzman Carson Consultants LLC

Evan Gershbein EVP Restructuring

Enclosures



August 22, 2022

Copy Parties

Ira S. Dizengoff, Esq. Akin Gump Strauss Hauer & Feld LLP One Bryant Park New York NY 10036

Arik Preis, Esq. Akin Gump Strauss Hauer & Feld LLP One Bryant Park New York NY 10036

Mitchell Hurley, Esq. Akin Gump Strauss Hauer & Feld LLP One Bryant Park New York NY 10036

Sara L. Brauner, Esq. Akin Gump Strauss Hauer & Feld LLP One Bryant Park New York NY 10036

Account Number	70789FA	Invoice Date	August 22, 2022
Invoice Number	US_KCC2326553	Due Date	Due upon receipt

Purdue Pharma L.P. (Creditors' Committee) Summary

<u>Description</u>	<u>Amount</u>
Hourly Fees Hourly Fees Charged	\$8,321.61
Total of Hourly Fees	\$8,321.61
<u>Expenses</u>	
Expenses	\$0.00
Total Expenses	\$0.00
Invoice Subtotal	\$8,321.61
Sales and Use Tax	0.00
Total Invoice	\$8,321.61

Please detach and return this portion of the statement with your check to KCC.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number 70789FA
Invoice Number US_KCC2326553
Total Amount Due \$8,321.61
Amount Paid \$

Check Payments to: Kurtzman Carson Consultants LLC Dept CH 16639

Palatine, IL 60055-6639

Kurtzman Carson Consultants LLC HSBC Bank, NA 452 Fifth Avenue, New York, NY 10018

Wire Payments to:

Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

07/01/2022 - 07/31/2022

Total Hourly Fees by Employee

<u>Initial</u>	Employee Name	Position Type	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
CET	Christopher Estes	CON	7.70	\$203.28	\$1,565.23
CHD	Christopher Do	SMC	0.80	\$231.53	\$185.22
CJC	Caitlin Corrie	CON	0.20	\$125.24	\$25.04
JBU	Joseph Bunning	SC	29.50	\$206.91	\$6,103.82
JDG	Jennifer Grageda	CON	0.20	\$149.44	\$29.88
MDO	Matthew Orr	CON	0.30	\$200.86	\$60.26
MVA	Maria Valencia	CL	0.50	\$53.85	\$26.92
SYU	Susan Yu	CON	1.60	\$203.28	\$325.24

Total

\$8,321.61

07/01/2022 - 07/31/2022

<u>Date</u>	<u>Employee</u>	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
7/1/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.60
7/1/2022	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.70
			Total for 7	7/1/2022	2.30
7/2/2022	MDO	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Province's Notice of Fee Rates [DN 4918]	CON	Noticing	0.30
			Total for 7	7/2/2022	0.30
7/5/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
7/5/2022	SYU	Review mail report for Province's Notice of Fee Rates [DN 4918]	CON	Noticing	0.10
7/5/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
7/5/2022	CHD	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Statement on Debtors Key Employee Incentive Plan Motion [DN 4890]	SMC	Noticing	0.40
			Total for 7	7/5/2022	2.30
7/6/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
7/6/2022	SYU	Upload the calendar and add omnibus hearing dates to the public access website	CON	Maintenance of Public Access Website	0.60
7/6/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
7/6/2022	CJC	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
			Total for 7	7/6/2022	2.70
7/7/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
7/7/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.60
7/7/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
7/7/2022	CJC	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
7/7/2022	CHD	Administrative close of mailing including printing postage and photocopy reports, quality checks, and preparing mailing report for Province's Notice of Fee Rates [DN 4918]	SMC	Noticing	0.40
7/7/2022	MVA	Listen to and log information from creditor calls to ensure a timely response (1)	CL	Communications / Call Center	0.10
			Total for 7	7/7/2022	3.00
7/8/2022	JDG	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
7/8/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30
7/8/2022	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80

07/01/2022 - 07/31/2022

<u>Date</u>	Employee	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
			Total for 7	7/8/2022	2.20
7/11/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.20
7/11/2022	SYU	Upload the case calendar to the public access website	CON	Maintenance of Public Access Website	0.30
7/11/2022	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
7/11/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
			Total for 7	7/11/2022	2.30
7/12/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.80
			Total for 7	7/12/2022	1.80
7/13/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.80
7/13/2022	MVA	Listen to and log information from creditor calls to ensure a timely response (2)	CL	Communications / Call Center	0.30
			Total for 7	7/13/2022	2.10
7/14/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.60
			Total for 7	7/14/2022	1.60
7/15/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.80
			Total for 7	7/15/2022	1.80
7/18/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.60
7/18/2022	SYU	Prepare and upload the case calendar to the public access website	CON	Maintenance of Public Access Website	0.30
			Total for 7	7/18/2022	1.90
7/19/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
			Total for 7	7/19/2022	1.50
7/20/2022	JDG	Coordinate and log creditor calls to ensure timely responses	CON	Communications / Call Center	0.10
7/20/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.60
7/20/2022	MVA	Listen to and log information from creditor calls to ensure a timely response (1)	CL	Communications / Call Center	0.10
			Total for 7	7/20/2022	1.80

07/01/2022 - 07/31/2022

<u>Date</u>	<u>Employee</u>	<u>Description</u>	Position Type	Category	<u>Hours</u>
7/21/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.40
			Total for 7	7/21/2022	1.40
7/22/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
7/22/2022	CET	Return creditor inquiries (3) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.40
7/22/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
			Total for 7	7/22/2022	2.20
7/25/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
7/25/2022	SYU	Prepare and upload the case calendar to the public access website	CON	Maintenance of Public Access Website	0.30
7/25/2022	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.50
7/25/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
			Total for 7	7/25/2022	2.60
7/26/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.50
7/26/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.20
7/26/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
			Total for 7	7/26/2022	2.00
7/27/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.30
7/27/2022	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
7/27/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
			Total for 7	7/27/2022	1.80
7/28/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	1.10
			Total for 7	7/28/2022	1.10
7/29/2022	JBU	Respond to creditor inquiries regarding the status of claims	SC	Communications / Call Center	0.90
7/29/2022	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.40
7/29/2022	CET	Return creditor inquiries (4) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.80

07/01/2022 - 07/31/2022

<u>Date</u>	<u>Employee</u>	<u>Description</u>	Position Type	<u>Category</u>	<u>Hours</u>
			Total for 7/2	9/2022	2.10
			Total Hou	rs	40.80

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Kurtzman Carson Consultants LLC

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Expenses

<u>Description</u> <u>Units</u> <u>Rate</u> <u>Amount</u>

Total Expenses